

April 19, 2014

Robert G. Heiss, Director
Office of Enforcement and Compliance Assurance
Office of Federal Activities
International Compliance Assurance Division (2254A)
Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Washington, D.C. 20460

RE: Envirite of Ohio, Inc., EPA ID No. OHD 980 568-992

Annual Hazardous Waste Export Report for Year 2013

Dear Mr. Heiss:

Envirite of Ohio, Inc. (Envirite), EPA ID OHD 980 568 992, writes this letter in response to your letter dated April 14, 2014, which indicates reporting deficiencies in Envirite's initial report submitted to your office on January 16, 2014. The original January 16 submission may have omitted the enclosure titled "Canadian Hazardous Waste Exports." The "Canadian Hazardous Waste Exports" report, extracted from our Administrative Information System, supplements this cover letter for information such as "Waste Description," "EPA hazardous waste number," and "DOT hazard class." This letter and enclosure addresses deficiencies outlined in your April 14 letter and the reporting requirements at 40 CFR 262.56.

Exporter: Exporter Site and Mailing Address:

Envirite of Ohio, Inc. 2050 Central Avenue SE

Exporter EPA ID Number:

Canton, OH 44707 OHD 980 568 992

Export Calendar Year Covered:

2013

Consignee #1:

Cyanide Destruct Systems

293 Saunders Road Barrie ON, L4N9A3

Waste Description:

EPA Hazardous Waste Number

from 40 CFR 261:

DOT Hazard Class:

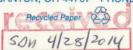
See enclosed report

See enclosed report See enclosed report

Total Number of Shipments:

Amount pursuant to **Shipment # 1**, EPA Notice 003900/12E/11, Prenote 528217, Manifest ID's 010307712JJK 010307711JJK, and 010307710JJK: **14,053 Kg**

Amount pursuant to Shipment # 2, EPA Notice 007095/5E/13, Prenote 532604, Manifest ID 010335170JJK: 15,907 Kg



ENVIRITE OF OHIO, INC.

Amount pursuant to **Shipment # 3**, EPA Notice 007095/5E/13, Prenote 532604, Manifest ID 010335359JJK: 16,870 Kg

Amount pursuant to Shipment # 4, EPA Notice 007095/5E/13, Prenote 532604, Manifest ID 010336224JJK: 17,802 Kg

Amount pursuant to **Shipment # 5**, EPA Notice 007095/5E/13, Prenote 532604, Manifest ID 01336507JJK: 15,191 Kg

Consignee #1 Waste Total Amount: 79,823 Kg

Consignee #1 Transporters: Harold Marcus, Limited

EPA ID: MIT270012321

Consignee #2: Stablex Canada, Inc.

> 760 Industrial Boulevard Blaineville, QC J7C3V4

Waste Description:

EPA Hazardous Waste Number

from 40 CFR 261: DOT Hazard Class: See enclosed report

See enclosed report See enclosed report

Total Number of Shipments:

Amount Pursuant to Shipment #1, EPA Notice 004636/4E/12, Prenote ID 528890,

Manifest 010308794JJK: 14,447 Kg

Consignee #2 Waste Total Amount: 14,447 Kg

Consignee #2 Transporters: Freehold Cartage, Inc.

EPA ID: NJD054126164

Consignee #3 **Newalta Corporation**

1731 Pettit Road

Fort Erie, ON Canada L2A 5M4

Waste Description: See enclosed report

EPA Waste Number

from 40 CFR 261: See enclosed report **DOT Hazard Class:** See enclosed report 2

Total Number of Shipments:

Amount Pursuant to Shipment #1, EPA Notice 005717/10E/12, Prenote 530534, Manifest 010307571JJK: 9,610 Kg

ENVIRITE OF OHIO, INC.

Amount Pursuant to Shipment #21, EPA Notice 005717/10E/12, Prenote 530534, Manifest 010335806JJK: **8,574 Kg**

Consignee #3 Waste Total Amount:

18,184 Kg

Consignee #3 Transporters:

Harold Marcus Limited EPA ID: MIT270012321

Hazmat Environmental Group

EPA ID: NYD980769947

Envirite of Ohio, Inc. is a hazardous waste treatment storage and disposal facility (TSDF) currently operating under a RCRA Part B Permit. Whenever possible and practical to do so, hazardous waste toxicity is reduced by either chemical or solidification/stabilization treatment. However, there are some wastes, due to their Matrices and/or hazardous constituents, that are not completely responsive or conducive to this type of treatment and whose level of toxicity cannot be reduced.

Envirite of Ohio, Inc. experiences variations in hazardous waste volume and toxicity from year to year due to generator variability.

CERTIFICATION

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS AND ALL ATTACHED DOCUMENTS, AND THAT BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSISBLE FOR OBTAINING THE INFORMATION, I BELIEVE THAT THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBLITY OF FINE AND IMPRISONMENT.

Anthony Dugan, QEHS Manager

Data

If you should require additional information, please do not hesitate to contact me at (330) 617-4309

Sincerely,

Anthony Dugan
QEH&S Manager
Envirite of Ohio, Inc.
330-617-4309

anthony.dugan@eqonline.com

CC: Mr. Scott Nelson, EPA

Canadian Hazardous Waste Exports

Primary Exporter: 25- EQ Ohio

2050 CENTRAL AVE. SE CANTON, OH 44707

EPA ID# OHD 980 568 992

	293	293 SAUNDERS ROAD, BARRIF ON 14N9A2	293 SAUNDERS ROAD, BARRIE, ON LANGAS		Prenote Distinct Manifest Count:	ct Manifest	Count
Prenote: 528217	21				Pre	Prenote Kg Total: 14053	al: 140
Receipt Date Donning				AOC: A4050			
יייים שום שום שום	_	Wannest	Waste Description	Waste Codes			
un .		Harold Marcus Limited	EPA ID: MIT270012321		5	UN/NA:Haz Class	ass. Kg
		010307712JJK - 1	Waste Cyanide solutions, n.o.s. (Cyanide)	D002 D003 F007			
02/18/2013 584	58497 - 2 0	010307712JJK - 2	Waste Cyanide solutions, n.o.s (Sodium Cyanide)	DO02 1000 1000		1935 6.1	2272
02/18/2013 584	58497 - 3 0	010307712JJK - 3	Waste Cyanide solutions nos (Cyanide)	2002, DOUS, FUOT, FUUS		1935 6.1	681
02/18/2013 584	58497 - 4 0	010307712JJK - 4	Waste Cyanides, Inorganic, solid, n.o.s. (Sodium	D003, D006, F007		1935 6.1	3533
02/18/2013 584	58499 - 1 0	010307711JJK - 1	Cyanide)			1588 6.1	924
02/18/2013 5849	58499 - 2 0	010307711JJK - 2	Waste Cyanide solutions and Codium Cyanide)	D002, D003, F008, F009	-	1935 6.1	454
02/18/2013 584!	58499 - 3 0	010307711JJK - 3	Waste Corrosive liquids, toxic, n.o.s. (Sodium Cvanide)	D002, D003, D006, F007, F008	-	1935 6.1	3863
02/18/2012			Sodium Hydroxide)	, cost, cost, cost, roos	22	2922 8	427
		010307711JJK - 4	Waste Corrosive liquids, toxio, n.o.s. (Sodium Cyanide, D002, D003, D006, F008 Sodium Hydroxide)	, D002, D003, D006, F008	56	2922 8	854
		010307710JJK - 1	Waste Cyanides, inorganic, solid, n.o.s. (Cyanide)	DOOR FORE)
02/18/2013 5868	58683 - 2 0	010307710JJK - 2	Waste Corrosive liquids, toxic n.o.s. (Sodium	2000 0000 0000	#	1588 6.1	606
			Hydroxide, Sodium Cyanide)	DOUS, DOUS, LUDS, FULL	25	2922 8	136
Destination Facili	ity: STAE	SLEX CANADA, INC. (STABL	Destination Facility: STABLEX CANADA, INC. (STABLEX) - EPA ID# NYD 980 756 415				
	760 1	760 INDUSTRIAL BLVD., BLAINVILLE OC 17C3VA	TILE OC 17C3VA		Prenote Distinct Manifest Count:	t Manifest (ount:
Prenote: 528890					Pren	Prenote Kg Total: 14447	144
Receipt Date Receipt		Wanifest	Waste Description	AUC: A1040			
Loads Transported by :		FREEHOLD CARTAGE INC		Waste Codes	3	UN/NA Haz Class	ss Ka
04/29/2013 5977	_	010308794JJK - 1	Environmentally hazardous substances, liquid, n.o.s. (Chromium, Lead)	D007, D008	Se.	3082	C
	59774-2 01	010308794JJK - 2	Environmentally hazardous substances, liquid, n.o.s. (Mercury)	D009	8 8		1930
	59774 - 3 01	010308794JJK - 3	Waste Corrosive liquids, oxidizing, n.o.s. (Nitric Acid, Sulfuric Acid)	D001, D002	30 6		5000
		010308794JJK - 4	Waste Oxidizing liquid, n.o.s. (Ammonium Nitrate)	D001, D006			V
04/29/2013 5977	59774 - 5 01	010308794JJK - 6	Waste Corrosive liquid, acidic, inorganic, n.o.s.,	D002, D007	31	4,	210
7793 5972	59774 E 04	70117020000	(Phosphoric Acid)		3264	34 8	363
		0.10300784JJK - /	Waste Corrosive liquid, acidic, inorganic, n.o.s. (Sulfuric Acid, Hydrochloric Acid)	D002	3264	8	181
	59//4-7 01	010308794JJK - 8	Waste Corrosive liquid, acidic, inorganic, n.o.s				

Canadian Hazardous Waste Exports

EPA ID# OHD 980 568 992

2050 CENTRAL AVE. SE CANTON, OH 44707

Primary Exporter: 25- EQ Ohio

00-EQ Ohio

Prenote Distinct Manifest Count: 2 Prenote Kg Total: 18183 Prenote Distinct Manifest Count: 4 Prenote Kg Total: 65770 UN/NA Haz Class UN/NA Haz Class œ 5.1 5.1 6.1 6.1 œ 6.1 8 6 6.1 6.1 6.1 6.1 3264 3264 3264 1479 3264 3264 3264 1479 3077 1935 1588 1935 1588 1935 1935 1588 D002, D003, D011, F007 D003, D006, D007, F008 D001, D005, D007 Waste Codes Waste Codes Waste Corrosive liquid, acidic, inorganic, n.o.s. (Nitric D002, D007 D002, D007 D003, F007 AOC: A4090 D002 D002 D002 D002 D006 AOC: A4050 **D00** F011 F011 F007 F007 Waste Corrosive liquid, acidic, inorganic, n.o.s. (Nitric Waste Oxidizing solid, n.o.s. (Potassium Persulfate) Environmentally hazardous substances, solid, n.o.s. Naste Cyanide solutions, n.o.s. (Sodium Cyanide, Waste Cyanide Solutions, n.o.s. (Sodium Cyanide) Naste Cyanide Solutions, n.o.s. (Sodium Cyanide) Waste Oxidizing solid, n.o.s. (Chromium Trioxide) Waste Cyanide Solutions, n.o.s. (Sodium Cyanide) Waste Cyanides, inorganic, solid, n.o.s. (Sodium Waste Cyanides, inorganic, solid, n.o.s. (Sodium Waste Cyanides, inorganic, solid, n.o.s. (Sodium Waste Corrosive liquid, acidic, inorganic, n.o.s. (Ammonium Biflouride, Zinc Chloride) EPA ID: NYD980769947 EPA ID: MIT270012321 EPA ID: MIT270012321 Destination Facility: Cyanide Destruct Systems (CYANIDE DEST) - EPA ID# CDP 000 000 494 Destination Facility: NEWALTA CORPORATION (NEWALTAON) - EPA ID# A65 004 6 1731 PETTIT ROAD, FORT ERIE ON CANADA L2A SM4 Waste Description Waste Description (Sulfuric Acid) Silver Cyanide) (Sulfuric Acid) Sulfuric Acid) 293 SAUNDERS ROAD, BARRIE ON LAN9A3 Cyanide) Cyanide) Loads Transported by: Hazmat Environmental Group, Inc. Acid) Loads Transported by: Harold Marcus Limited Loads Transported by: Harold Marcus Limited 01/23/2013 58349 - 1 010307571JJK - 2 58349 - 2 010307571JJK - 3 58349 - 3 010307571JJK - 4 09/09/2013 62293 - 1 010335806JJK - 1 62293 - 3 010335806JJK - 3 62293 - 2 010335806JJK - 2 62293 - 4 010335806JJK - 4 62293 - 5 010335806JJK - 5 58349 - 4 010307571JJK - 1 010335359JJK - 3 05/29/2013 60546 - 1 010335170JJK - 1 60957 - 1 010335359JJK - 1 60957 - 2 010335359JJK - 2 010335359JJK - 4 010335359JJK - 5 010335359JJK - 6 Manifest Receipt Date Receipt Manifest Receipt Date Receipt 60957 - 3 60957 - 6 60957 - 4 60957 - 5 Prenote: 530534 Prenote: 532604 01/23/2013 01/23/2013 01/23/2013 09/09/2013 09/09/2013 09/09/2013 07/05/2013 07/05/2013 07/05/2013 09/09/2013 07/05/2013 07/05/2013 07/05/2013

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Page 2 of 3

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3730

Canadian Hazardous Waste Exports

Primary Exporter: 25- EQ Ohio

2050 CENTRAL AVE. SE CANTON, OH 44707

EPA ID# OHD 980 568 992

00-EQ Ohio

Destination Facility: Cyanide Destruct Systems (CYANIDE DEST) - EPA ID# CDP 000 000 494

293 SAUNDERS ROAD, BARRIE ON L4N9A3

Prenote: 532604

Prenote Distinct Manifest Count: 4

Prenote Kg Total: 65770

	-	- 1	AOC:	AOC: A4050			
Receipt Date Receipt	e Receipt	Manifest	Waste Description	Waste Codes	S INVALA	10.01	
Loads Tran	sported by	Loads Transported by: Harold Marcus Limited	EPA ID: MIT270012321		ON/NA NAZ CIASS	laz cias	NO.
07/05/2013	60957 - 7	07/05/2013 60957 - 7 010335359JJK - 7	Waste Cyanides, inorganic, solid, n.o.s. (Sodium Cyanide)	D003, F007, F008	1588	6.1	918
07/05/2013	60957 - 8	07/05/2013 60957 - 8 010335359JJK - 8	Waste Corrosive liquids, toxic, n.o.s. (Sodium Cyanide, D002, D003, F007, F009 Aryl Solfonates)	, D002, D003, F007, F009	2922	œ	7406
07/05/2013	60957 - 9	60957 - 9 010335359JJK - 9	Waste Corrosive solids, toxic, n.o.s. (Sodium Cyanide, D002, D003, D006, F008 Cadmium)	D002, D003, D006, F008	2923	œ	727
07/05/2013	60957 - 10	60957 - 10 010335359JJK - 10	Waste Corrosive liquids, toxic, n.o.s. (Sodium Hydroxide, Sodium Cyanide)	D002, D003, F007, F008	2922	80	583
10/07/2013	63262 - 1	10/07/2013 63262 - 1 010336224JJK - 1	Waste Cyanides, inorganic, solid, n.o.s. (Sodium Cyanide)	D003, F008	1588	6.1	15907
10/07/2013	63262 - 2	10/07/2013 63262 - 2 010336224JJK - 2	Waste Cyanide solutions, n.o.s. (Sodium Cyanide, Silver Cyanide)	D003, D011, F007	1935	6.1	1895
11/04/2013	63865 - 1	63865 - 1 010336507JJK - 1	Waste Cyanides, inorganic, solid, n.o.s. (Sodium Cyanide)	D003, F008	1588	6.1	7726
11/04/2013	63865 - 2	63865 - 2 010336507JJK - 2	Waste Cyanide Solutions, n.o.s. (Sodium Cyanide)	D003, F007	1005	4	2010
11/04/2013	63865 - 3	63865 - 3 010336507JJK - 3	Waste Cyanides, inorganic, solid, n.o.s. (Sodium Cyanide)	D003, F008	1588	6.1	227
11/04/2013	63865 - 4	63865 - 4 010336507JJK - 4	Waste Cyanide solutions, n.o.s. (Sodium Cyanide, Silver Cyanide)	D003, D011, F007	1935	6.1	4737

WASTE MINIMIZATION STATEMENT:

D-coded, characteristically hazardous wastes are removed from regulation as hazardous waste by treatment to render their hazardous constituents non-hazardous. Waste minimization of the waste treatment residual generated at EQ Ohio is contrary to the business objectives of this Treatment, Storage and Disposal Facility.

Report Criteria

Company ID: 25

Profit Center: 0

Receipt Date: 1/01/2013 to 12/31/2013

6



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

APR 1 4 2014

CERTIFIED MAIL RETURN RECEIPT REQUESTED

OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE

Dear Mr. Dugan:

As you know, primary exporters of hazardous waste must file an annual report with EPA by March 1 of each year summarizing their exports during the previous calendar year. The annual report must include all information specified in 40 CFR 262.56 of the regulations. We have now concluded our review of the annual reports filed in 2014 for shipments made during calendar year 2013.

The 2013 annual report which you filed in 2014 is deficient in the following areas:

EPA Identification number

name, mailing address and site address of exporter

calendar year covered by the report

name and address of each consignee

by consignee, for each hazardous waste exported:

a description of the hazardous waste

EPA waste number (from 40 CFR part 261, subpart C or D)

DOT hazard class

the name and EPA ID number of each transporter used

total amount of waste shipped and number of shipments (frequency) pursuant to each notification

Except for hazardous waste produced by exporters of greater than 100 kg but less than 1000 kg in a calendar month, unless provided pursuant to 262.41, in even numbered years:

a description of the efforts undertaken during the year to reduce the volume and toxicity of waste generated and

a description of the changes in volume and toxicity of waste actually achieved during the year in comparison to previous years to the extent such information is available for years prior to 1984

a certification signed by the primary exporter which states:

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

ACTION REQUIRED

Please provide the missing information identified above in order to complete your annual report, together with an original signed certification as required by the regulation, as stated above. These items may be mailed to International Compliance Assurance Division/OFA/OECA, U.S Environmental Protection Agency (Mail Code 2254A), 1200 Pennsylvania Avenue, NW, Washington, DC 20460. Courier address: International Compliance Assurance Division/OFA/OECA, U.S. Environmental Protection Agency, Ariel Rios Building, Room 6144, 1200 Pennsylvania Avenue, NW, Washington, DC 20004. Reports may also be faxed to 202/564-0073.

Enclosed is the annual report you submitted to us. We are returning it because a report with the indicated information missing cannot be accepted for processing. Please submit a complete annual report with signed certification to either the mailing or courier addresses above

This request to provide a complete annual report does not preclude or limit the USEPA from taking an enforcement action(s) for the initial failure to submit a timely or complete annual report as is required by 40 CFR 262.56.

Sincerely,

Robert G. Heiss, Director

Sot of ruba for

International Compliance Assurance Division

Office of Federal Activities

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Anthony Duban EQ OH+O Inc. 2050 CENTRAL AVENUE SE CANTON OH 44707	A. Signature X Agent Addressee B. Received by (Printed Name) C. Date of Delivery D. Is delivery address different from item 1? If YES, enter delivery address below: No
	3. Service Type EX Certified Mail □ Express Mail
	☐ Registered ☐ Return Receipt for Merchandise ☐ Insured Mail ☐ C.O.D.

156	U.S. Postal Service TM CERTIFIED MAIL RECEIPT (Domestic Mail Only; No Insurance Coverage Provided)			
	For delivery informa	ation visit our website a	at www.usps.com _®	
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7008 3230 0000	Return Receipt Fee (Endorsement Required)		Postmark Here	
	Restricted Delivery Fee (Endorsement Required)	The question		
	Total Postage & Fees	\$		
	Sent To An Thony Dugan EQ OH Street, Apt. No.;			
	or PO Box No.			
	City, State, ZIP+4	City, State, ZIP+4 Sent APR 14 2014		
	PS Form 3800, August 2006 See Reverse for Instructions			

50 Central Ave., SE · Canton, Ohio 44707





Mr. Scott Nelson
Office of Enforcement and Compliance Assurance
Office of Federal Activities
International Compliance Assurance Division (2254A)
Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Washington, D.C. 20460

SE SE

CLUBS TO SEED

Certified Mail

January 16, 2014

Robert G. Heiss, Director International Compliance Assurance Division U.S. Environmental Protection Agency Ariel Rios Building Mail Code 6144 1200 Pennsylvania Avenue, NW Washington, D.C. 20004

RE:

2013 Annual Report for Export of Hazardous Waste

Envirite of Ohio DBA EQ-Ohio, Inc., EPA ID No.: OHD 980 568 992

Dear Mr. Heiss:

Enclosed please find the 2013 Annual Report of Hazardous Waste Exports pursuant to 40 CFR 262.56 for Envirite of Ohio DBA EQ-Ohio (OHD 980 568 992).

The report entitled "Canadian Hazardous Waste Exports for 01/01/2013 through 12/31/2013 is enclosed. Please note that the report includes a "Canadian Hazardous Wastes Exports" report. Because there could be many prenotes / AOCs associated with each manifest, the total number of shipments to each facility is as follows:

Cyanide Destruct Systems - 5 Loads

Prenote: 528217 (14053 Kg) Manifest(s) 010307712JJK, 010307711JJK, 010307710JJK

Prenote: 532604 (15907 Kg) Manifest 010335170JJK Prenote: 532604 (16870 Kg) Manifest 010335359JJK Prenote: 532604 (17802 Kg) Manifest 010336224JJK Prenote: 532604 (15191 Kg) Manifest 010336507JJK

(Total 79823 Kg)

Stablex Canada, Inc. - 1 Load

Pre-note: 528890 (14447 Kg) Manifest 010308794JJK

(Total 14447 Kg)

Newalta Corporation—2 Loads

Prenote: 530534 (9610 Kg) Manifest 010307571JJK Prenote: 530534 (8574 Kg) Manifest 010335806JJK

(Total 18184 Kg)

40 CFR 262.56 (a)(5)(i)

Envirite of Ohio DBA EQ-Ohio. is a hazardous waste treatment storage and disposal facility (TSDF) currently operating under a RCRA Part B Permit. Whenever possible and practical to do so, hazardous waste toxicity is reduced by either chemical or solidification/stabilization treatment. However, there are some wastes, due to their

EQ IS THE ANSWER A WWW.EQONLINE.COM

501 1/27/2014

matrix and/or hazardous constituents, that are not completely responsive or conducive to this type of treatment and whose level of toxicity cannot be reduced.

40 CFR 262.56 (a)(5)(ii)

Envirite of Ohio DBA EQ-Ohio experiences variations in hazardous waste volume and toxicity from year to year due to generator variability.

CERTIFICATION

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS AND ALL ATTACHED DOCUMENTS, AND THAT BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSISBLE FOR OBTAINING THE INFORMATION. I BELIEVE THAT THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBLITY OF FINE AND IMPRISONMENT.

Anthony Dugan

, QEHS Manager

Date

If you should require additional information regarding the above, please contact me at 330-617-4307

Sincerely,

Anthony Dugan QEHS Manager

Enclosure

Cc: Scott Maris, EQ

Jason Evens, Envirite of Ohio

THE ENVIRONMENTAL QUALITY COMPANY

EQ OHIO 2050 CENTRAL AVENUE SE CANTON, OHIO 44707





1200 Pennsylvania Ave. NW 90460 Noshungton, D.C. 2004 international Compliance Assurance Division US Environmental Protection Agency Pries Rulating
New code 6144 Robert G. Heiss Director

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Route

EPA Mail

70020860000559651402

Certified

Department: 2254A

Mailstop ARIEL RIOS SOUTH

To: Heiss, Robert

Nelson, Scott

From:

Anthony Dugan <Anthony.Dugan@egonline.com>

Sent:

Monday, April 21, 2014 3:17 PM

To:

Nelson, Scott

Subject:

Envirite of Ohio, Inc. Export Report, Revised

Attachments:

removed.txt; Envirite of Ohio Export Report Revised Submitted 04 21 2014.pdf

Good Afternoon Mr. Nelson,

I left you a voicemail this morning regarding Envirite of Ohio's revised Annual Export Report. I thought perhaps at your convenience you would glance at the attachment and advise whether you'd like yet a different letter format before I mailed the hardcopy - I worked on it over the weekend and I'm not sure there's a perfect way to report.

To avoid any delay, this afternoon I Certified Mailed the hardcopy revised report (attached herein) to you and to Mr. Heiss.

I apologize sincerely for the inconvenience I caused you by omitting the "Canadian Hazardous Waste Exports" report from the original January submittal.

Please do not hesitate to contact me if you need more information or a different format – I'm keeping the file and all back-up on the corner of my desk and at my fingertips. Have a good day.

Regards,



Anthony Dugan QEH&S Manager

EQ – The Environmental Quality Company EQ Ohio, Inc.

2050 Central Avenue, SE

Canton, OH 44707

T: 330-617-4309 F: 330-456-2801 M: 330-417-8442

Anthony.Dugan@eqonline.com

Customer Service: 800-592-5489 Emergency Response: 800-839-3975

www.eqonline.com

From: Anthony Dugan

Sent: Thursday, April 17, 2014 4:11 PM

To: 'Heiss.robert@Epa.gov'

Cc: Jim Conn

Subject: Envirite of Ohio, Inc. Export Report

Dear Mr. Heiss,

RE: Envirite of Ohio, Inc. OHD 980 568 992 Export Report

I tried reaching you by phone this afternoon; I left you a message with my contact information (below as well). I received your letter this afternoon notifying Envirite of Ohio, Inc. of deficiencies within its Annual Export Report submitted to your office January 16, 2014.

Please note the January submittal was formatted based on prior year reporting. It appears last year's report was accompanied by Canadian Export information extracted from our operating system database which satisfied the reporting requirements which are deficient in this years report.

I have reviewed our electronic filing system and the various pdf files associated with the January 2014 Export report the files extracted from our operating system for exports during year 2013 exist in our electronic filing system, unfortunately these documents which include vital information may not have been enclosed with this year's report.

Those files are at my fingertips. I may forward them to you or reformat the report itself to include all information such as Envirite of Ohio, Inc. ID/address, name of consignee, description of wastes, EPA waste numbers, DOT Hazard Class, and Transporter ID's. We provided total amounts and frequency, however I believe this deficiency relates to the need for "amounts" to be tied to pre-notifications, which I will also provide.

I apologize for any inconvenience. Please forgive me as this is my first year within our regulatory group (I've developed many gray hairs as a result). Most importantly, I wish to reconcile the deficiency immediately. I look forward to hearing from you so I may do say in what manner is easiest for you. Your time is greatly appreciated.

Regards,



Anthony Dugan QEH&S Manager

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